

Work Order ID 51732

September 02, 2009 8:52:59 AM



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Item ID: AN5C35A

Accept



Setup Start



Revision ID:

Stop



Item Name:

Start Date: 09/03/09 Start Qty: 2.00



Cust Item ID:

Required Date: 09/07/09 Req'd Qty: 2.00

Customer:

Reference: Return 2009 / RA109072

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

0.00

Original

AN5C-35A qty 2 M107551 ✓

AN3C-41A qty 16 M108409 ✓

2/16

09-08-02

110

Identify as per dwg & Stock Location: 342

0.00



Packaging

Packaging

Memo

0.00

Return to stock using the ORIGINAL batch #'s.

See LL to make stock adjustment

mf 09-09-04

09/11/04 2/16

120

QC21- Final Inspection - Work Order Release

0.00



QC

Quality Control

Memo

0.00

mf 09-09-04

09/09/08

Picklist Print

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September 02, 2009 8:52:59 AM

Work Order ID: 51732

Parent Item: AN5C35A

Parent Item Name:


Comments:

Start Date: 09/03/09

Required Date: 09/07/09

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C41A  BOLT		Purchased	No				Each	191.0000	16.0000			

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
OFFSHORE		
FG	4	
103324	4	
Main Warehouse		
Return 2009	16	
108409	16	
Main Warehouse		
ST	171	
111925	71	
112431	100	

AN5C35A 		Purchased	No				Each	130.0000	2.0000			
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<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		
Return 2009	1	
107551	* 2	
Main Warehouse		
ST	129	
107551	29	
108084	50	
108407	50	